

# TAXINVOICE

Invoice No: 1220  
Invoice Date: 2023-07-20  
Due Date: 2023-08-19

## Billed By

Business Name: Vijay Hardware Stores  
Email:  
Phone:  
GSTIN: 36AADFV6789P1Z7  
PAN: AADFV6789P  
Address: 6-1-1055, Bazar Ghat,  
Khairatabad, Hyderabad,  
Telangana 500004  
City: Hyderabad  
Postal Code: 500004  
State: Telangana

## Billed To

Business Name: Jai Hind Hardware  
Email:  
Phone:  
GSTIN: 36AAACA1234R1Z6  
PAN: AAACA1234R  
Address: 1-8-513/514, Prakash  
Nagar, Begumpet,  
Hyderabad, Telangana  
500016  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	60	18000.00	18	21240.00
Stain Remover (per liter)	3402	350	55	19250.00	18	22715.00
				Total Taxable Value	37250.00	
				Subtotal	43955.00	
				Discount	1800	
				Total	42155.00	
				Amount Paid	0.00	
				Balance Due	Rs 42155.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

**Powered by**  
Invoicing, Billing and Payments, visit [enalo.in](https://enalo.in)